

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT:**

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Stationery items for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

**AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT**

G.O.Rt.No. 47

Dated:12.01.2009.

Read the following:

1. G.O. Rt.No.148,F&P/Admin.I.TFR)Dept.,dt. 21.10.2000.
2. Govt. Lr. No. 15888/OP.I/A2/2008-2,dt. 23-12-2008 of Agri & Coop Deptt.
3. From the M/s.S.V.Traders, Hyd., Bill Nos. 04, dated. 05-01-2009.

\*\*

**O R D E R:**

Sanction is hereby accorded for payment of Rs.28,640/- (Rupees Twenty eight thousand six hundred and forty only) to M/s. S.V. Traders, Hyderabad towards cost of certain Stationery items for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.28,640/- in favour of M/s. S.V. Traders, Hyderabad.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SUDHAKAR**  
**SPECIAL SECRETARY TO GOVERNMENT**

To

M/s. S.V. Traders, Hyderabad.

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.